

ReqPay11c

Board Report with Fund

Includes 02/28/2011 - 03/13/2011

PO

Account

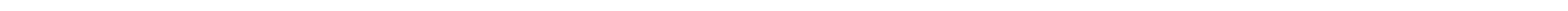
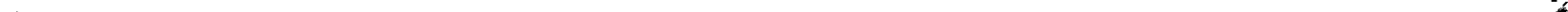
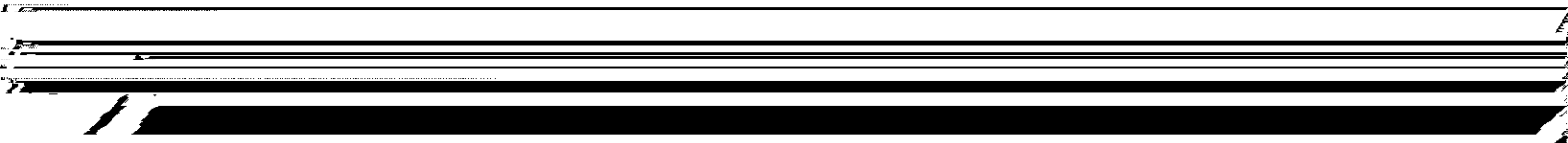
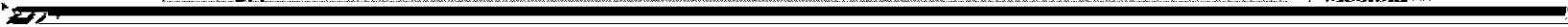
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PO

Account

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--------------|-------------|----------|------|----------------|
| P11-03377 | WESTERN BLUE | | | | 0.00 |

| | | | | | |
|-----------|--|---|---|----|-----------|
| P11-03377 | CORPORATION CDW-G C/O MICHAEL STILLE | CONNECT LCD PROJECTORS / DOCUMENT CAMERAS | COMMUNITY SERVICES JOHN F. KENNEDY HIGH SCHOOL | 01 | 32,017.09 |
| P11-03378 | CALIFORNIA DEPT OF EDUCATION CDE PRESS, SALES OFFICE | IMPROVING EDUCATION FOR ENGLISH LEARNERS | CAMELLIA BASIC ELEMENTARY | 01 | 37.49 |
| P11-03379 | DISCOUNT SCHOOL | INST.MTLS | CHILD DEVELOPMENT | 12 | 128.45 |

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|-----------|--------------------|---------|--------------|----|--------|
| P11-03380 | ATTAINMENT COMPANY | GO TALK | SP ED - TECH | 01 | 425.13 |
|-----------|--------------------|---------|--------------|----|--------|

Includes 02/28/2011 - 03/13/2011

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|-------------------------------------|------------------------|------------------------------|------|----------------|
| P11-03400 | NORTH COAST MEDICAL INC | VELCRO FOR CLASS USE | SPECIAL EDUCATION DEPARTMENT | 01 | 92.38 |
| P11-03401 | SQUARE ONE PROMOTIONAL PRODUCTS INC | SCHOOL READINESS FAIR | CHILD DEVELOPMENT PROGRAMS | 12 | 362.54 |
| P11-03402 | LUIS JR'S RESTAURANT | SCHOOL READINESS LUNCH | CHILD DEVELOPMENT PROGRAMS | 12 | 1,078.75 |
| P11-03403 | DECOTECH SYSTEMS INC | INTERMEDIATE BARR | MIDDLE SCHOOL | 01 | 1,050.00 |

MIDDLE SCHOOL

OFFICE DEPOT

Includes 02/28/2011 - 03/13/2011

| PO | Vendor Name | Description | Location | Fund | Account |
|----|-------------|-------------|----------|------|---------|
|----|-------------|-------------|----------|------|---------|

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
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|--------------|-------------|-------------|----------|------|-------------------|

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|-------------------------------------|------|----------------|
| P11-03470 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | SUPPLIES | INTEGRATED COMMUNITY SERVICES | 01 | 493.59 |
| P11-03471 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | EXTERNAL HARD DRIVES | INTEGRATED COMMUNITY SERVICES | 01 | 166.59 |
| P11-03472 | OFFICE DEPOT/EASTMAN ACCT. #89574939 | OFFICE DEPOT - FREEPORT OFFICE DEPOT | CHILD DEVELOPMENT PROGRAMS | 12 | 760.99 |

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|-----------|--|---------------------------|--|----|--------|
| P11-03474 | ACCT. #89574939 OFFICE DEPOT/EASTMAN ACCT. #89574939 | MATERIALS BINDER PAPER | ELEMENTARY JOHN F. KENNEDY HIGH SCHOOL | 01 | 122.34 |
| P11-03475 | OFFICE DEPOT/EASTMAN | hand sanitizer | JOSEPH BONNIHEIM | 01 | 263.23 |

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